

EXHIBIT C

Exhibit C

Store #	Store Name	Merchandise	Royalty	Delivery &		Warranty	Other	Statement		Marketing Exp	
				Shuttle Fees				Total		Invoice	
211	Rockford	\$ 122,583.04	\$ 10,192.88	\$ 1,458.18	\$	3,456.63	\$ 1,935.13	\$ 139,625.86	\$	41,783.18	

Total AR
\$ 181,409.04

Account Status

211 Rockford

Invoice Number	Type	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
211-0000800	Merchandise INV	24-FEB-20	10-MAR-20	USD	19,133.04	19,133.04
R211030820	Royalty INV	08-MAR-20	11-MAR-20	USD	10,192.88	10,192.88
211-0000801	Merchandise INV	26-FEB-20	12-MAR-20	USD	29,253.79	29,253.79
211-0000802	Delivery Merch INV	29-FEB-20	15-MAR-20	USD	1,062.18	1,062.18
211-0000803	Delivery Fees INV	29-FEB-20	15-MAR-20	USD	297.00	297.00
211-0000804	CPU VIA Merch INV	29-FEB-20	15-MAR-20	USD	345.71	345.71
211-0000806	Warranty INV	29-FEB-20	15-MAR-20	USD	2,964.02	2,964.02
211-0000807	Gift Cards INV	29-FEB-20	15-MAR-20	USD	500.00	500.00
211-0000808	Merchandise INV	02-MAR-20	17-MAR-20	USD	18,756.72	18,756.72
211-0000809	Merchandise INV	04-MAR-20	19-MAR-20	USD	30,451.72	30,451.72
211-0000810	Merchandise INV	08-MAR-20	23-MAR-20	USD	24,987.77	24,987.77
211-0000811	Delivery Merch INV	08-MAR-20	23-MAR-20	USD	1,089.42	1,089.42
211-0000812	Delivery Fees INV	08-MAR-20	23-MAR-20	USD	99.00	99.00
211-0000813	Warranty INV	08-MAR-20	23-MAR-20	USD	492.61	492.61
					Total Due	139,625.86

Report Run Date - 15-MAR-2020

FRANCHISE BILLING FORM

ART VAN FURNITURE

INVOICE DATE: 1/16/2020
DUE DATE: 1/31/2020

FRANCHISE BILLING FORM												
ART VAN FURNITURE												
NOVEMBER		2019										
STORE	211	ROCKFORD										
INVOICE	211-113019											
Invoice #				Invoice #				Invoice #				
STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE	DESCRIPTION	Q	PRICE	SUBTOTAL	FREIGHT/LOADING	TAX	GRAND TOTAL
211	ROCKFORD	ART VAN	DAMAGE & REPAIR CREDITS	113019	11/30/19	DAMAGE & REPAIR CREDITS	1	(375.00)	(375.00)			(375.00)
211	ROCKFORD	ART VAN	ELITE REWARDS	113019	11/30/19	ELITE REWARDS FOR NOVEMBER 2019	1	675.00	675.00			675.00
211	ROCKFORD	ART VAN	ELITE REWARDS	123118	12/31/18	ELITE REWARDS FOR JAN-DEC 2018 (PYMT 11 OF 12)	1	2,691.04	2,691.04			2,691.04
211	ROCKFORD	ADVERTISING	GOOGLE/FACEBOOK	113019	11/30/19	GOOGLE & FACEBOOK BILLING FROM CORP ACCOUNT	1	5,859.00	5,859.00			5,859.00
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81016	10/15/19	ANNIVERSARY SALE POSTERS 18X24 GER#0753	6	5.86	5.86	4.15	0.35	10.36
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81168	10/23/19	NOVEMBER 2019 EVENT POSTERS-2 VERSIONS GER#1026	6		10.33		0.52	10.85
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81381	11/7/19	NOVEMBER 2019 EVENT POSTERS-2 VERSIONS GER#1200	7		8.19		0.49	8.68
211	ROCKFORD	ADVERTISING	GRAPHICS EAST	81615	11/22/19	POSAGE-MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 GER#1519	24,938		-		-	4,893.17
211	ROCKFORD	ART VAN	MSTAR INTERNATIONAL TRADING	DM0736964	11/11/19	VENDOR CREDIT	1	(30.00)	(30.00)			(30.00)
211	ROCKFORD	ART VAN	MSTAR INTERNATIONAL TRADING	DM0736965	11/11/19	VENDOR CREDIT	1	(30.00)	(30.00)			(30.00)
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29116	10/31/19	ART VAN ISSUE DATE 10/11/19 COLUMBUS DAY	50	0.87	0.87	0.16		1.03
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29117	10/31/19	ART VAN ISSUE DATE 10/13/19 COLUMBUS DAY 12PAGE TABLOID	20,100		1,044.60	67.19		1,111.79
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29205	11/18/19	ART VAN ISSUE DATE: 11/7/19 BLACK SATURDAY 8PG TAB	50		-		-	1.85
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29206	11/18/19	ART VAN ISSUE DATE: 11/8/19 VETERANS DAY 4 PAGE FULL	18,050		-		-	908.23
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29207	11/18/19	ART VAN ISSUE DATE: 11/10/19 VETERANS DAY (PURESLEEP) 4PG TAB	63,406		-		-	1,342.88
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29208	10/31/19	ART VAN ISSUE DATE: 11/28/19 BLACK FRIDAY 8PG DOUBLE GATE	63,456		-		-	3,848.49
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29210	11/18/19	ART VAN ISSUE DATE: 11/15/19 BLACK SATURDAY RELOADED 8PG TAB	18,050		-		-	915.37
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29211	11/18/19	ART VAN ISSUE DATE: 11/28/19 BLACK FRIDAY MATTRESS-ONLY 4PG FULL	63,456		-		-	2,401.83
211	ROCKFORD	ADVERTISING	NTVB MEDIA	29209R	11/18/19	ART VAN ISSUE DATE: 11/10/19 VETERANS DAY (FURNITURE ONLY)	50		-		-	1.71
211	ROCKFORD	ADVERTISING	SCREEN WORKS	69665	10/30/19	VETERANS DAY VERTICAL WINDOW BANNERS 30X50	3	22.80	68.40		4.10	72.50
211	ROCKFORD	ADVERTISING	SCREEN WORKS	69125	11/13/19	BLACK FRIDAY SALE VERTICAL WINDOW BANNERS 30X50	3		68.40		4.10	72.50
211	ROCKFORD	ART VAN	TEMPUS TECHNOLOGIES, INC	101941561	10/17/19	COMPLIANCE FEE FOR CC CHIP READER - SEPT 2019	1	29.00	29.00			29.00
211	ROCKFORD	ART VAN	TEMPUS TECHNOLOGIES, INC	111942898	10/17/19	COMPLIANCE FEE FOR CC CHIP READER - OCT 2019	1	29.00	29.00			29.00
211	ROCKFORD	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149355	10/28/19	ART VAN-TSG SEPTEMBER 2019 POSTAGE/MAILING	2		-		-	2.00

24,451.39

961229/ACCI RC SRV_CD
MAN898R/NEW SYSART VAI NATURE
Franchise Service Credits
11/01/2019 to 11/30/2019Run Date . . . 10/2019
Run Time . . . 4:33:03
Store . . . : 211 ROCKFORD FR
Page . . . : 00001
Vendor/Model

Debit Memo#	Service#	Road Service	Delivery Prp	Damage Reprs
KUKA KM268H-STA	808-1810509-001	75.00	.00	.00
MENG MNY2007-5P	808-1822371-001	75.00	.00	.00
MENG MNY2007-6P	808-1822373-001	75.00	.00	.00
MANWA UXW5572HM-L2-2EHZ	808-1824536-001	75.00	.00	.00
SAM 8470-531	808-1824538-001	75.00	.00	.00

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Total . . . : 375.00 .00 .00 375.00
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Franchise Elite rewards
November 30, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
211-0082668	20191114	PROMO40HDTV	175.00	175.00	211
211-0083725	20191126	AIRFRYER	50.01	50.00	211
211-0084259	20191123	TV-43INCH	150.00	150.00	211
211-0084364	20191102	TV-43INCH	150.00	150.00	211
211-0084368	20191110	TV-43INCH	150.00	150.00	211
211-0084375	20191103	TV-43INCH	150.00	150.00	211
211-0084399	20191104	TV-43INCH	(150.00)	(150.00)	211
				675.00	

Rockford
November 2019

Google Search	\$1,674
Facebook	\$4,185
Total Spend	\$5,859

FRANCHISE BILLING FORM			ART VAN FURNITURE		
DECEMBER		2019			
STORE	211	ROCKFORD			
INVOICE	211-123119				
FRANCHISE			VENDOR		
STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE
211	ROCKFORD	ART VAN	ART VAN	211-0083008	12/31/19
211	ROCKFORD	ADVERTISING	FALL 2019 CATALOG	123119	12/31/19
211	ROCKFORD	ART VAN	ART VAN	123119PSCR	11/30/19
211	ROCKFORD	ART VAN	ELITE REWARDS	123118	12/31/18
211	ROCKFORD	ART VAN	ELITE REWARDS	123119	12/31/19
211	ROCKFORD	ADVERTISING	GOOGLE/FACEBOOK	123119	12/31/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81550	11/20/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81581	11/19/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81582	11/19/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81583	11/19/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81708	11/27/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81563	12/12/19
211	ROCKFORD	ADVERTISING	NTV8 MEDIA, INC	29227	11/27/19
211	ROCKFORD	ADVERTISING	NTV8 MEDIA, INC	29244	12/13/19
211	ROCKFORD	IT	PCM	900785953	11/15/19
211	ROCKFORD	ART VAN	TEMPUS TECHNOLOGIES, INC	121943933	12/1/19
211	ROCKFORD	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149540	10/28/19
FRANCHISE			VENDOR		
STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE
211	ROCKFORD	ART VAN	ART VAN	211-0083008	12/31/19
211	ROCKFORD	ADVERTISING	FALL 2019 CATALOG	123119	12/31/19
211	ROCKFORD	ART VAN	ART VAN	123119PSCR	11/30/19
211	ROCKFORD	ART VAN	ELITE REWARDS	123118	12/31/18
211	ROCKFORD	ART VAN	ELITE REWARDS	123119	12/31/19
211	ROCKFORD	ADVERTISING	GOOGLE/FACEBOOK	123119	12/31/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81550	11/20/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81581	11/19/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81582	11/19/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81583	11/19/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81708	11/27/19
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81563	12/12/19
211	ROCKFORD	ADVERTISING	NTV8 MEDIA, INC	29227	11/27/19
211	ROCKFORD	ADVERTISING	NTV8 MEDIA, INC	29244	12/13/19
211	ROCKFORD	IT	PCM	900785953	11/15/19
211	ROCKFORD	ART VAN	TEMPUS TECHNOLOGIES, INC	121943933	12/1/19
211	ROCKFORD	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149540	10/28/19

INVOICE DATE: 3/8/2020
DUE DATE: 3/23/2020

STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE	DESCRIPTION	Q	PRICE	SUB TOTAL	FREIGHT/ROUNDING	TAX	GRAND TOTAL
211	ROCKFORD	ART VAN	ART VAN	211-0083008	12/31/19	DAMAGED ACCESSORIES CREDIT	1	(222.18)	(222.18)			(222.18)
211	ROCKFORD	ADVERTISING	FALL 2019 CATALOG	123119	12/31/19	FALL 2019 CATALOG MASS MAILING	1	6,178.28	6,178.28			6,178.28
211	ROCKFORD	ART VAN	ART VAN	123119PSCR	11/30/19	PURESLEEP "BLACK FRIDAY WEEKEND" CONTEST - MQ AVDELABER	1	(500.00)	(500.00)			(500.00)
211	ROCKFORD	ART VAN	ELITE REWARDS	123118	12/31/18	ELITE REWARDS FOR JAN-DEC 2018 (PMAT 12 OF 12)	1	2,891.06	2,891.06			2,891.06
211	ROCKFORD	ART VAN	ELITE REWARDS	123119	12/31/19	ELITE REWARDS FOR DECEMBER 2019	1	325.00	325.00			325.00
211	ROCKFORD	ADVERTISING	GOOGLE/FACEBOOK	123119	12/31/19	GOOGLE & FACEBOOK BILLING FROM CORP ACCOUNT	1	3,912.00	3,912.00			3,912.00
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81550	11/20/19	BLACK FRIDAY FREE SEALY BED IN BOX POSTERS GE#81457	1	7.29	7.29		0.44	7.73
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81581	11/19/19	2019 TOYS FOR TOTS POSTERS GE#81414	2	12.79	12.79		0.77	13.56
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81582	11/19/19	DECEMBER 2019 EVENT POSTERS 12/4 WINTER HOLIDAY SALE 12/12 BLVFR	6	6.82	6.82		0.41	7.23
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81583	11/19/19	BLACK FRIDAY GIFT CARDS GE#81401	200	7.36	7.36		0.44	7.80
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81708	11/27/19	MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 FRANCHISE/INSTORE	24,938	2.48739	2,487.39	39.63	149.24	2,676.26
211	ROCKFORD	ADVERTISING	GRAPHIC EAST	81563	12/12/19	DECEMBER 2019 EVENT POSTERS ROUND 2-2NFRISONS GE#1954	6	7.47	7.47	6.97	0.45	14.89
211	ROCKFORD	ADVERTISING	NTV8 MEDIA, INC	29227	11/27/19	ART VAN ISSUE DATE: 11/27/19 BLACK FRIDAY PREVIEW	18,050	-	-	-	-	794.97
211	ROCKFORD	ADVERTISING	NTV8 MEDIA, INC	29244	12/13/19	ART VAN ISSUE DATE: 12/13/19 MATTRESS ONLY APC TAB	50	-	-	-	-	0.95
211	ROCKFORD	IT	PCM	900785953	11/15/19	REPLACEMENT OF OUTDATED COMPUTERS	4	348.31	1,393.24			1,393.24
211	ROCKFORD	ART VAN	TEMPUS TECHNOLOGIES, INC	121943933	12/1/19	COMPLIANCE FEE FOR CCC CHIP READER	1	29.00	29.00			29.00
211	ROCKFORD	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149540	10/28/19	ART VAN TSG OCTOBER 2019 POSTAGE/PROCESSING/DPO	3	-	-			2.00

GRAND TOTAL 211 \$ 17,331.79

Run Date	10/2020	ART VA	FRANCHISE	990708/ACC	PRC SRV CD
Run Time	15:03:26	Franchise Service Credits		MAN898R/NEWSYS	
Store	211 ROCKFORD FR	12/01/2019 to 12/31/2019			
Page	00001				
Vendor/Model		Service#	Road Service	Delivery Prp	Damage Reprs
FLEX 1773-62PH		808-1840107-001			

=====	75.00	.00	.00	75.00
Total . . . :	75.00	.00	.00	75.00

Franchise Elite rewards

December 31, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
211-0084818	20191220	SYG-100-M-BIKE	75.00	75.00	211
211-0085487	20191229	50IN-TV	250.00	250.00	211
				325.00	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☐ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

6/16/20
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

First name

Middle name

Last name

Title

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number

Street

City

State

ZIP Code

Contact phone

Email